

US EPA ARCHIVE DOCUMENT

# Indiana Department of Environmental Management

## Environmental Results Program

### Quarterly Report

**Project:** The Indiana Department of Environmental Management (IDEM) was awarded a State Innovation Grant from EPA to develop and implement an Environmental Results Program (ERP) for the **auto salvage sector**. The grant was awarded on October 1, 2006.

**Reporting Period:** October 1, 2007 thru December 31, 2007

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### Summary of Tasks and Activities

#### Inspector Checklist (Task completed June 28, 2007)

- The checklist continues to be modified and improved as needed.
- We are currently waiting for GPS units, which will complete the digital inspection kits.

#### Baseline Inspections (Task deadline June 2007; **task completed September 30, 2007**)

- Fifty inspections have been completed.
- An initial examination of data from baseline inspections indicates no additional baselines are needed.
- We are working with IT to finalize data in IDEM's oracle database.

#### Baseline Analysis (Task deadline October 2007)

- Due to the delay in Digital Inspector development, baseline analysis has also been delayed. We anticipate having this completed by **March 2008**.

#### Develop Outreach Materials (Task deadline originally January 2008 moved to April 2008)

- We are currently reviewing materials from other sources to assist us in the development of self-certification forms and workbooks.